

Exhibit B**Expense Detail**

Professional	User Date	Amount (\$)	Expense description
Sean Crotty	3/13/2024	\$29.90	Meal (dinner)
Net Expenses		\$29.90	
Lorenzo Munoz	3/12/2024	\$23.58	Travel – Taxi (office to home)
Lorenzo Munoz	3/15/2024	\$21.14	Travel – Taxi (office to home)
Lorenzo Munoz	3/19/2024	\$18.60	Travel – Taxi (office to home)
Lorenzo Munoz	3/20/2024	\$20.90	Travel – Taxi (office to home)
Lorenzo Munoz	3/21/2024	\$20.68	Travel – Taxi (office to home)
Net Expenses		\$104.90	
Debevoise & Plimpton	3/31/2023	\$6,504.00	Legal Fee
Net Expenses		\$6,504.00	
Total Net Expenses		\$6,638.80	

Invoice



Invoice: # 03241ADH019

Project Name: Orchid

Date: April 29, 2024

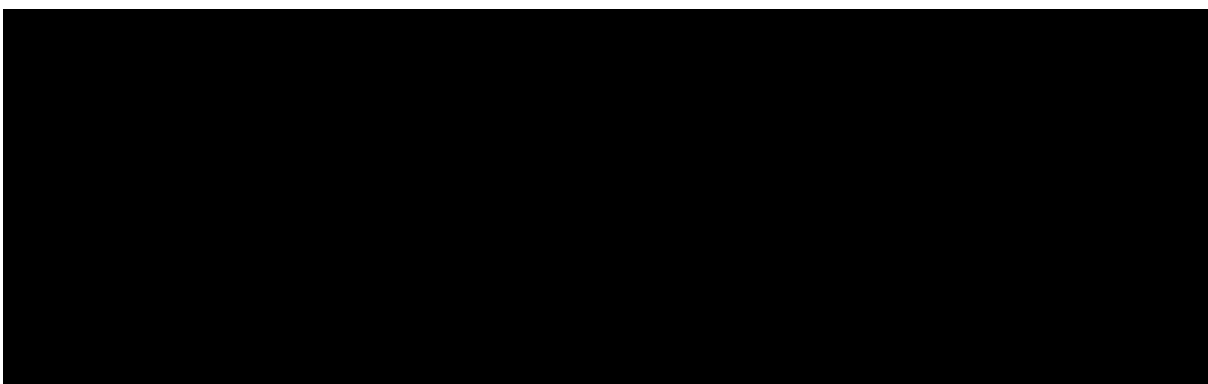
Project Number: 325842

Attention: Mary Cilia, CFO of the FTX Debtors

Monthly advisory fee: March 1, 2024 to March 31, 2024 (80%)	\$140,000.00
Out of pocket expenses:	\$6,638.80
Amount Due	\$146,638.80

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Disbursements and charges received after the closing date of this statement will be billed subsequently.

This invoice is due upon receipt



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April 29, 2024

Melissa Morvan
ROTHSCHILD & CO US INC.
1251 Avenue of the Americas
New York, NY 10020

Invoice #: 2466746

Client Matter 21689.1146

FOR PROFESSIONAL SERVICES rendered through March 31, 2024 in connection with FTX AD HOC GROUP

Fees	\$6,504.00
Charges and Disbursements	\$0.00
TOTAL	\$6,504.00

21689.1146 – FTX AD HOC GROUP

Invoice Number: 2466746

Date	Timekeeper	Narrative	Hours
03/11/24	Kaluk, Nick S. III	Call with C. Delo and Rothschild team re plan exculpation (0.5); prepare for same (0.2); email with M. Carlson re second interim fee app revisions (0.1).	0.8
03/11/24	Carlson, Mitchell	Review and revise second interim fee application (0.6); review of interim compensation order and AHC professionals reimbursement order in connection with same (0.6); review of DE local rules in connection with same (0.3); correspond with N. Kaluk re same (0.3); call with N. Kaluk, C. Delo, F. London, J. Peroff, J. Walters, K. Taylor, L., Munoz, S. Crotty re plan provisions affecting AHC professionals (0.5).	2.3
03/12/24	Carlson, Mitchell	Emails with N. Kaluk re Rothschild second interim fee app (0.1); further revisions to same (0.1); email J. Walters re same (0.1); review FTX liquidity facility term sheet (0.2).	0.5
03/18/24	Kaluk, Nick S. III	Email with F. London re possible new EL; initial analysis of issues regarding same.	0.2
03/20/24	Kaluk, Nick S. III	Call with F. London, J. Pernoff and M. Carlson re potential liquidity facility.	0.4
03/20/24	Carlson, Mitchell	Call with N. Kaluk, F. London and J. Pernoff re FTX liquidity facility.	0.4
Total Hours			4.6

21689.1146 – FTX AD HOC GROUP

Invoice Number: 2466746

TIMEKEEPER SUMMARY

Title	Timekeeper	Hours	Rate	Amount
Counsel	Kaluk, Nick S. III	1.4	1,640.00	2,296.00
	Counsel Total	1.4		\$2,296.00
Associate	Carlson, Mitchell	3.2	1,315.00	4,208.00
	Associate Total	3.2		\$4,208.00
Matter Total		4.6		\$6,504.00